

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 3 PAGES	
2. AMENDMENT/MODIFICATION NO 000004		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt, MD 20771		CODE 210.I		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt, MD 20771		CODE 210.I	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) All Offerors				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. NNG10000489R <input type="checkbox"/> 9B. DATED (SEE ITEM 11) 11/24/2010 <input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. <input type="checkbox"/> 10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)


E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The solicitation is revised to incorporate the following changes:

(See Continuation Pages.)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lisa A. Bednarik	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 2/8/11
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

A. Provision L.13(b)(1) Proposal Content and Page Limitations, is revised as follows:

(b) PROPOSAL CONTENT AND PAGE LIMITATIONS

(1) The following table contains the page limitations for each portion of the proposal submitted in response to this solicitation. Additional instructions for each component of the proposal are located in the contract provision noted under the Reference heading.

Proposal Component	Volume	Reference	Page Limitations
Offer Volume	I	L.19	None
Mission Suitability Volume	II	L.20	100 Pages
(a) Cover Page, Indices, SOW Compliance Matrix, Total Compensation Plan, Phase-in Plan, Quality Control Plan, Safety and Health Plan			Excluded
(b) Deviations & Exceptions			Excluded
Cost Volume	III	L.21	Mixed
(a) IDIQ Rates Matrix (Attachment O) and Attachments P, Q, R, S, and T			None
(b) Cost and Price Exhibits			None
(c) Basis of Estimates			Excluded
(d) Deviations/Exceptions			Excluded
Past Performance Volume	IV	L.22	Mixed
(a) Information from the Offeror			30 Pages*
(b) Cover Page, Indices, Past Performance Questionnaires, Customer Evaluations, Teaming Agreements, Termination/Descopes information, and List of Acronyms			Excluded
(c) Deviations & Exceptions			Excluded

*Prime and each individual significant subcontractor

B. Clause J.1, Attachment A, Statement of Work, Section 2.7.1, General, Tour Equipment & Building Systems, has been revised to read as follows:

2.7.1 Tour equipment & building systems: The Contractor shall assure that all equipment and building systems maintained by the Contractor are operating properly. Contractor shall tour at least once per shift all mechanical rooms and outer area mechanical equipment. Contractor shall tour at least once per month all electrical rooms. Tours of equipment sites at GSFC 3 are required on a scheduled basis to ensure the equipment and systems are operating properly. The Contractor shall immediately respond to emergencies, hot/cold calls, and system malfunctions.

- C. Clause J.1, Attachment A, Statement of Work, Section 2.7.1, General, Keep Customers Informed, has been revised to read as follows:

Keep Customers Informed: The Contractor shall sustain feedback and direct contacts with all customers, regardless of the type of work. The Contractor shall strive to ensure that in each case there is a complete mutual understanding of each work order's description of work, cost estimate, scheduling and access requirements, and that the quality level desired and delivered are the same. The Contractor shall keep customers advised of any interference problems or necessary changes in the work, preferably in advance, and shall notify the customer, FOM and BM within 3 business days when the work is completed. A joint Contractor/FOM/BM walk-through final inspection of the work is required in customer visible areas within 3 business days of completion for Priority 3 and 4 work.

- D. Clause J.1, Attachment A, Statement of Work, Section 2.7.4, Preventive Maintenance (PM) and Predictive Testing & Inspection (PT&I), Introduction, last sentence is revised to read, "See Section 2.10.3, For more RCM details".

(End of Amendment 4)